

DAWN OF HOPE FOUNDATION

Event Name: The \$10,000 Big Spring Break Drawing

REPORT FOR ANNUAL EVENT HELD 4/18/2006

BEGINNING FUND BALANCE:

REVENUE:

Sales: Ticket	\$28,200.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,710.00
TOTAL REVENUE:	\$29,910.00

EXPENSES:

Prizes	\$11,000.00
Printing	\$136.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$2,225.00
Supplies	\$0.00
Other	\$1,043.47
TOTAL EXPENSES:	\$14,404.47

DISBURSEMENT TO CHARITABLE PROGRAM(S):

To Repay Construction costs	\$15,505.53
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$15,505.53
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	51.84%

ENDING FUND BALANCE: \$0.00